

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1789813 **Vendor Name:** Needle-Tek

**Check Details:**

**Check Number:** 0347213 **Check Amount:** \$ 6,083.90 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 2305488 **Invoice Date:** 11/11/2025 **PO Number:** P0020676 **Voucher Number:** V0916893

**Document Type:** AP Invoice

---

**Document Below**

**NeedleTek****P0020676****Invoice**

24917 NE Rawson Rd.  
Brush Prairie, WA 98606  
(360)892-2304 FAX(360)944-9439  
www.needle-tek.com  
NDI.TEKNEW@GMAIL.COM

Date	Invoice #
11/11/2025	2305488

Bill To
COLLEGE OF DuPAGE CAROL SCOTT 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DuPAGE CAROL SCOTT 425 FAWELL BLVD. GLEN ELLYN, IL 60137

P.O. No.	Terms	Ship Via	WORK ORDER #	SERIAL #	Check #
	SCHOOL		4345		
Qty	Item	LOCATION	Description	Rate	Amount
5	SK-280 Std Shipping	SW-2	SK-280 PUNCH CARD MACHINE SHIPPING ESTIMATE	1,169.10 238.40	5,845.50T 238.40T

All items must be prepaid before shipping. No refunds without authorization. Returns may be subject to a 20 % restocking charge.

<b>Subtotal</b>	\$6,083.90
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$6,083.90

**"Santos, Christine"** <santosc489@cod.edu>

---

**P0020676**

---

**"Santos, Christine"** <santosc489@cod.edu>

Tue, Dec 16, 2025 at 02:39 PM UTC

CC:

BCC:

Good morning,

Please process payment for P0020676 Needle Tek.

Thank you,

[Christine Santos](#)

College of DuPage

CTE Program Specialist

(630)942-3226

---

**1 attachment**

Needle Tek Invoice.pdf